

**SECRET**6-28-5 or 5  
4961

19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

25X1

4 - 8 March 1956

1. It is requested that subject \_\_\_\_\_ 144.1 account be credited in the amount of \_\_\_\_\_ to liquidate the balance of his advance account and that a check in the amount of \_\_\_\_\_ be drawn in favor of \_\_\_\_\_ \$50.00. The check should be sent to \_\_\_\_\_ \$52.00 for delivery to payee.

25X1

Room 516, 1717 R St., N.W.  
2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \_\_\_\_\_. This expense is properly chargeable as follows: \_\_\_\_\_ \$62.00

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 950-56	6-1004-10-001	205	02.1	\$62.00

Dr. 600.1 The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

\_\_\_\_\_  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

**SECRET**

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